

Emergency Debris Site Assessment Checklist

AI No.: _____ Alternate ID No.: _____

Assessment Date: _____ Arrival Time: _____

Incident Name: _____ Departure Time: _____

Site Name: _____

Physical Location: _____

_____ LA _____ Parish: _____
(City) (State)

GPS coordinates Latitude: _____ Longitude: _____

Facility Representative/Title: _____

Representative Telephone No.: _____

LDEQ Lead Inspector: _____

Other Inspectors: _____

ASSESSMENT INFORMATION

Please use the Additional Comments Section or FIF to further explain any Observations of Concern and include photographs for these observations.

Section A. General Site Information					
1. Does the site have an approval letter from LDEQ for activities at the site? Approval Date: _____					<input type="checkbox"/> Yes <input type="checkbox"/> No
2. What activities and debris have been approved for the site? (Check the appropriate activities)					
<input type="checkbox"/> Staging	<input type="checkbox"/> Vegetative debris <input type="checkbox"/> Woodwaste <input type="checkbox"/> Other _____	<input type="checkbox"/> C&D debris <input type="checkbox"/> Electronic waste <input type="checkbox"/> White Goods	<input type="checkbox"/> Tires <input type="checkbox"/> Metals	<input type="checkbox"/> HHW <input type="checkbox"/> Orphan drums <input type="checkbox"/> Vessels/Vehicles	
<input type="checkbox"/> Chipping & grinding	<input type="checkbox"/> Vegetative debris <input type="checkbox"/> Woodwaste	<input type="checkbox"/> Other _____	<input type="checkbox"/> Composting		<input type="checkbox"/> Vegetative debris <input type="checkbox"/> Other _____
<input type="checkbox"/> Burning	<input type="checkbox"/> Vegetative debris <input type="checkbox"/> Other _____	<input type="checkbox"/> Disposal		<input type="checkbox"/> C&D debris <input type="checkbox"/> Other _____	
3. Is the site active? If No, what is the current site status?					<input type="checkbox"/> Yes <input type="checkbox"/> No
a. The site was not used for hurricane debris.					<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
b. The site was used for hurricane debris and all debris was removed.					<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
c. The site was used but is not active.					<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
d. Other (explain): _____					<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
4. Has the local government provided the contractor operating/managing the site with a copy of the Debris Management Plan?					<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Section B. Debris Site Specific Conditions					
1. Has the site complied with the conditions of the Temporary Debris Site Authorization, the Pre-approved Emergency Debris Site Authorization and/or other approvals set by LDEQ? Complete Section C to determine compliance with IOP.					<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
2. Is the site controlled to prevent unauthorized dumping and scavenging?					<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
3. Does the site maintain adequate number of spotters to identify and segregate waste types for appropriate management?					<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Vegetative and Woodwaste Staging, Composting, and/or Chipping & Grinding Sites					
5. Are windrows with a height of 20 ft and a base width of less than 30 ft maintained to minimize the risks of spontaneous combustion?					<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
6. Are there currently signs of spontaneous combustions occurring at the site?					<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

7. Are debris piles located away from wooded areas, power lines, and structures?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Vegetative Burn Sites	
8. Is the burning only occurring between the hours of 8:00 am and 5:00 pm?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
9. If burning is occurring, is there an operator on site?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
10. Have the local fire-fighting organizations been advised of burning?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
11. Is the burning being conducted at least one thousand (1000) feet (305 meters) from any inhabited dwelling?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
12. Is the burning being controlled so that the smoke, suspended particle matter, etc. does not cross a public road and create a traffic hazard?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
13. Is dirt in the material being minimized during the burning process?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
14. Is the facility making sure that unauthorized material such as heavy oils, asphaltic materials, rubber items, etc are not being burned?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
15. At the time of the assessment, are the prevailing winds carrying the smoke away from any nearby towns, city, etc?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
16. If the site is using an Air Curtain Destructor or Pit Burner, is it being operated according to manufacturer's inspection or an LDEQ approved plan?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
17. Is there any evidence that unauthorized debris has been burned?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Vegetative Chips/Ash Deposition	
18. Are any chip/ash piles remaining at site?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
19. Has the chips/ash been [a] applied to the land or [b] used as a soil amendment? (Circle appropriate use)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
20. If the chips/ash has been land applied, was it applied to meet the requirements of the Debris Management Plan?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
19. If the chips/ash was not land applied, where was it disposed?	
20. Is there any analytical data for the ash?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
21. Does the site have a BMP from the Dept. of Agriculture and Forestry in place to manage any chips left on site?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
C&D Staging and Separation Sites	
22. Is there any processing of C&D debris occurring (outside of separation)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
23. Are piles with a height of 20 ft and a base width of less than 30 ft being maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Electronic Waste Staging and Separation Sites	
24. Is there any processing of electronic waste occurring (outside of separation)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
25. Is the electronic waste covered, to the best extent possible, from weather?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
26. Is the electronic waste staged on asphalt, concrete, plastic liners, or other surface to protect the soil and groundwater from potential leaks?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
27. Are piles with a height of no more than 6 ft being maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
White Goods Staging and Segregation Sites	
28. Is there any processing of white goods occurring (outside of segregation of unauthorized debris, such as food or refrigerants)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
29. If the refrigerants are being removed, is an EPA certified refrigeration technician removing the refrigerant?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
30. Are the white goods being staged on plastic liners and contained within berms to prevent contamination of the soil?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
31. Are there any vector or odor problems?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
32. How is the local government handling the white goods? (White goods may not be landfilled.)	
Tires Staging and Separation Sites	
33. Is there any processing of tires occurring (outside of separation)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
34. Are the tires covered, to the best extent possible, from weather?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
35. Are tire piles with a height of no more than 10 feet in height, 20 feet in width, and 200 feet in length with piles separated by a minimum width of 50 feet?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Metals Staging and Separation Sites	
36. Is there any processing of metals occurring (outside of separation)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
37. Are the metals covered, to the best extent possible, from weather?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
38. Are the metals staged on asphalt, concrete, plastic liners, or other surface to protect the soil and groundwater from potential leaks?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

39. Are piles with a height of no more than 6 ft being maintained?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Marsh Grass Sites	
40. Is contaminated marsh grass being sent to a Type I landfill?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
41. How is uncontaminated marsh grass being handled?	
Section C. Debris Contaminated with Oil or Hazardous Waste	
1. Is hurricane generated debris contaminated with oil being disposed of in a Type I Solid Waste Landfill?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
2. Is hurricane generated debris contaminated with hazardous waste being burned? If yes, please notify supervisor immediately.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
3. Are creosote treated telephone poles, railroad crossties, or treated wood chips being disposed of in a Type I Solid Waste facility?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
4. Does the facility have documentation, manifests, etc. to substantiate any or all of the above prohibitions?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Additional Comments:	